

mab.environmental LLC

65 Ocean Lane
#111
Hilton Head Island, SC 29928

October 01, 2013

Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Technical Support - Lower
Passaic River RIFS
Consulting Services Agreement -
July 7, 2009
mab Project #09-1004

Enclosed is invoice 10645, which covers services from 9/1/2013 to 9/30/2013. This invoice, dated 10/1/2013, is for \$16364.23. Your total balance, including past charges, is \$30793.88. Prompt payment of your total balance at your earliest convenience is appreciated.

Billing Summary

Total for services rendered	\$14,509.05
Total expenses	\$1,855.18
Total interest and finance charges	\$0.00
Total payments and other transactions	(\$25,644.90)
Total previous balance	\$40,074.55
Balance Due	\$30,793.88

Thank you for your ongoing confidence in my work.

If you have questions, please call me at 908.510.5703.

Sincerely,

mab.environmental LLC

65 Ocean Lane
#111
Hilton Head Island, SC 29928

October 01, 2013

Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Technical Support - Lower
Passaic River RIFS
Consulting Services Agreement -
July 7, 2009
mab Project #09-1004

Enclosure

Michael A. Barbara, P.E.

mab.environmental LLC

65 Ocean Lane
#111
Hilton Head Island, SC 29928

Invoice submitted to:
Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Please make checks payable to:
mab.environmental LLC
Tax ID No. 116-42-7283
EIN: 46-3003730

October 01, 2013

In Reference To: Technical Support - Lower Passaic River RIFS
Consulting Services Agreement - July 7, 2009
mab Project #09-1004

Invoice #10645

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
9/3/2013	MAB	Telephone Call Preparation for TC Meeting; telecon w/BP.	0.47 176.40/hr	82.32
	MAB	Meeting Travel to NJ; review slide presentations, text for meetings.	6.00 176.40/hr	1,058.40
9/4/2013	MAB	Meeting TC Meeting - Newark, NJ.	8.00 176.40/hr	1,411.20
9/5/2013	MAB	Meeting TC (FS) Meeting - Newark, NJ.	8.00 176.40/hr	1,411.20
9/6/2013	MAB	Telephone Call w/R2 re meetings/update. Prepare notes, correspondence w/dmi.	2.40 176.40/hr	423.36
	MAB	Document Review TCSR, meeteing notes, travel to HHI.	5.50 176.40/hr	970.20
9/10/2013	MAB	Telephone Call w/R2 re modeling meetings, SSP2.	0.69 176.40/hr	122.11
	MAB	Telephone Call w/msg re SSP2, FS outline.	0.64 176.40/hr	112.95

908.510.5703

			<u>Hrs/Rate</u>	<u>Amount</u>
9/10/2013	MAB	Meeting CPG Meeting, via teleconference.	3.88 176.40/hr	684.38
9/11/2013	MAB	Develop Presentation Materials Preparation for 9/26 meeting; review agenda edits; telecon w/JPC.	1.40 176.40/hr	246.96
	MAB	Correspondence Report on discussions w/ORC.	0.70 176.40/hr	123.48
	MAB	Conference Call Preparation for 9/26 meeting. Review mapping methods. w/dmi, AQ, msg.	1.01 176.40/hr	178.56
9/12/2013	MAB	Telephone Call w/R2 re upcoming meetings, source investigation.	0.71 176.40/hr	124.51
	MAB	Conference Call w/dmi.	0.54 176.40/hr	94.67
	MAB	Document Review w/TC re FS meetings.	0.80 176.40/hr	141.12
	MAB	Document Review Revisions to background sediment report.	0.50 176.40/hr	88.20
9/13/2013	MAB	Correspondence re CAG meeting, HQ participation..	1.00 176.40/hr	176.40
9/16/2013	MAB	Document Review TC Meeting minutes; action items.	1.10 176.40/hr	194.04
	MAB	Conference Call w/TC re FS organization; preparation for FS meetings.	1.25 176.40/hr	220.30
9/17/2013	MAB	Telephone Call w/msg re TCSR comments; FS update.	0.33 176.40/hr	58.80

			<u>Hrs/Rate</u>	<u>Amount</u>
9/17/2013	MAB	Document Review Review TC comments on TCSR; schedule for webex.	1.30 176.40/hr	229.32
	MAB	Document Review Peer Review Comments.	0.80 176.40/hr	141.12
	MAB	Conference Call Preparation for 9/26 Meeting.	1.92 176.40/hr	338.10
9/19/2013	MAB	Correspondence re 9/26 meeting w/EPA; logistics, attendees.	1.00 176.40/hr	176.40
	MAB	Document Review TCSR revisions.	2.00 176.40/hr	352.80
	MAB	Telephone Call w/dmi re modeling meeting, FS schedule.	0.33 176.40/hr	58.80
	MAB	Conference Call TC conference call re FS, modeling issues.	1.75 176.40/hr	309.48
	MAB	Telephone Call w/R2 re 9/26 meeting. Call notes.	0.70 176.40/hr	123.48
9/23/2013	MAB	Develop Presentation Materials Preparation for TC Meeting. Review agenda, correspondence.	1.20 176.40/hr	211.68
	MAB	Correspondence Meeting topics for source investigations. Correspondence w/JPC, dmi.	0.60 176.40/hr	105.84
9/24/2013	MAB	Telephone Call w/msg re FS criteria comments; TCSR; RI status.	0.90 176.40/hr	158.76
	MAB	Meeting Steering Committee (by WebEx).	4.23 176.40/hr	745.58

			<u>Hrs/Rate</u>	<u>Amount</u>
9/24/2013	MAB	Conference Call re source investigation topics.	0.29 176.40/hr	51.65
	MAB	Telephone Call w/dmi re follow-up on R2 correspondence.	0.35 176.40/hr	61.74
9/25/2013	MAB	Develop Presentation Materials Preparation for TC Meeting; presentation materials.	1.90 176.40/hr	335.16
	MAB	Document Review TCSR edits, final review, coordinate w/dmi.	1.90 176.40/hr	335.16
9/26/2013	MAB	Correspondence re EPA modeling meeting; updates.	1.00 176.40/hr	176.40
	MAB	Telephone Call w/JPC, RL re meeting debrief.	1.30 176.40/hr	229.32
9/27/2013	MAB	Conference Call Follow-up to EPA/CPG modeling meeting.	1.14 176.40/hr	201.44
	MAB	Document Review Meeting notes; draft/final.	0.80 176.40/hr	141.12
	MAB	Telephone Call w/R2 re modeling meeting.	0.42 176.40/hr	73.50
	MAB	Conference Call w/TC re modeling meeting.	1.40 176.40/hr	247.40
9/28/2013	MAB	Correspondence TC minutes, TSI correspondence; CPG messages.	1.50 176.40/hr	264.60
	MAB	Develop Presentation Materials Preparation for TC Meeting; maintain files.	2.10 176.40/hr	370.44

			<u>Hrs/Rate</u>	<u>Amount</u>
9/30/2013	MAB	Correspondence re TCSR edits, arrangements for TSI meeting.	2.20 176.40/hr	388.08
	MAB	Document Review TCSR - TC comments.	1.50 176.40/hr	264.60
	MAB	Correspondence Modeling meeting talking points.	1.00 176.40/hr	176.40
	MAB	Develop Presentation Materials TC agenda, correspondence.	0.90 176.40/hr	158.76
	MAB	Correspondence w/AQ re CSM status.	0.90 176.40/hr	158.76
For professional services rendered			82.25	\$14,509.05

Additional Charges :

			<u>Qty/Price</u>	
9/6/2013	MAB	CPG Per Diem Contracted NJ per diem; lodging/meals. Dates: (9/3-9/5) Purpose: TC Meetings	3 120.00	360.00
	MAB	Auto Rental TC Meetings - Newark, NJ	1 220.98	220.98
	MAB	Fuel Fuel for rental car.	1 18.40	18.40
9/7/2013	MAB	Parking Parking SAV.	1 36.00	36.00
9/30/2013	MAB	Airfare Meeting w/TSI (10/15).	1 1,219.80	1,219.80

	<u>Amount</u>
Total additional charges	\$1,855.18
Total amount of this bill	\$16,364.23
Previous balance	\$40,074.55
Accounts receivable transactions	
9/17/2013 Payment - Thank You	(\$24,233.70)
9/20/2013 Credit - double accounting for 8/7 TC Meeting.	(\$1,411.20)
Total payments and adjustments	(\$25,644.90)
Balance due	\$30,793.88